

**U.S. Department of Energy
A-123 Implementation Key Dates
December 16, 2005**

Milestone	Target Date
FY 2006 Process	
Issue Initial DOE Implementation Plan to OMB	8/31/05 (Compl.)
Issue A-123 Interim Guidance	10/24/05 (Compl.)
Revised Material Accounts Listing posted	11/18/05 (Compl.)
1 st Quarterly A-123 Report	1/15/06
Complete Planning Phase <ul style="list-style-type: none"> - Identify Material Accounts - Develop Implementation Plan 	1/15/06
Complete Documentation Phase <ul style="list-style-type: none"> - Identify Processes and Sub-processes - Identify Processes and Sub-processes for Initial Remediation - Document Processes, Sub-processes and Related Controls - Identify Risks and Related Controls 	2/15/06
Complete Evaluation Phase <ul style="list-style-type: none"> - Perform Risk Assessment - Assess Control Design Effectiveness 	3/15/06
Complete Test Plans	3/30/06
2 nd Quarterly A-123 Report	4/15/06
3 rd Quarterly A-123 Report	7/15/06
Complete Testing Phase	9/1/06
Field Reporting/Assertions to LPSO / cc: CFO	9/15/06
HQ Program Reporting/Assertions to CFO	9/30/06
SrAT Recommends to CFO the level of assurance and issues to be reported	10/6/06
CFO makes final recommendation to DICARC	10/8/06
Secretarial Assurance Provided in Performance & Accountability Report	11/15/06